Work Order ID \ 56935

March 15, 2010 10:12:59 AM

Quality Control

Item ID: D3785-1 Accept Setup Start **Revision ID:** Stop Bracket Item Name: Start Qty: 6.00 3/15/10 **Start Date: Cust Item ID: Reg'd Oty:** 6.00 Required Date: 3/17/10 **Customer:** Reference: Run Start _____ Date: 10/3/15 Tooling: Process Plan: CL Approvals: Stop Date: _____ SPC (Y/N): QC: Date: Sequence ID/ Operation Set Up/ Draw Reject Draw Plan Accept Work Center ID Description Number Rev. Code Qty Qty **Run Hours** Number Stamp **Revision Nbr Draw Nbr** D3785 Rev D 100 0.00 B10-3-17 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg D3785 Dwg Rev: 6061.080 Prog Rev: ***grain along 10.669*** 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B10-375

0.00

Memo

Dart Aerosp	ace Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No		PAR #:	Fault Ca	tegory:	NCR: Yes No DQA: Date:						
	Resolution: Disposition:										
NCR:		\	WORK OR	DER NON-CONFORMA	NCE (NCR)						
DATE STEP		Description of NC		Corrective Action Section		Verification	Approval	Approval			
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
			:					-			
	<u> </u>										

NOTE: Date & initial all entries

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March 15, 2010 10:12:59 AM

Required Date: 3/17/10

Item ID:

D3785-1

Accept



Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Bracket

3/15/10

QC:

Start Qty: 6.00 **Reg'd Oty:** 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Date:

Tooling:

Date:

Run

Start

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ Work Center ID

120

QC

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Memo

Run Hours

Draw Number

Draw Rev.

Plan Code

Qty

Reject Accept Qty

Reject Number

Insp. Stamp

130

Brake NC

Brake NC

0.00

0.00

De Mostor

140

Quality Control

QC5- Inspect part completeness to step on W/O

1- bend per dwg

0.00

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
		·											
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQA:	Date: _						
	R	esolution:	QA: N/C Closed: Date:										
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NCR)							
DATE	STEP	Description of NC				Verification	Approval	Approval					
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
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Work Order ID 56935

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March 15, 2010 10:12:59 AM

Item ID:

D3785-1

Accept

Setup Start



Revision ID:

Item Name:

Bracket

QC:

3/15/10 **Start Date:**

Required Date: 3/17/10

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

Date:

Draw

Rev.

Run

Start

Stop



SPC (Y/N):

Date:

Stop

Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

150



HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

Set Up/

Run Hours

0.00

Code Qty

Accept

Plan

Reject

Qty

160

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

M11258B

Memo

Start Time: 3:150m Oven Temperature:

0.00

170

Quality Control

QC3- Inspect Part Finish

Memo

DL 10-3-24

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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						-		ļ					
Part No: PAR #: Fault Category:				gory:	NCR: Yes No DQA: Date:								
			lution: Disposition:										
NCR:		,	WORK ORD	ER NON-CONFORM	IANCE (N	ICR)							
DATE	STEP	Description of NC Corrective Action			Section B Verific				Approval	Approval			
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Section C		Chief Eng	QC Inspector			
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March 15, 2010 10:12:59 AM

Item ID:

D3785-1

Accept



Setup Start



Revision ID:

Item Name:

Bracket

3/15/10 **Start Date:**

Required Date: 3/17/10

Start Qty: 6.00

Req'd Qty: 6.00



Date: _____

Cust Item ID:

Customer:

Reference:

Process Plan:

Date:

Tooling:

Date:

Start

Stop



Approvals:

SPC (Y/N):

Set Up/

Date:

Run

Stop

Sequence ID/

Work Center ID

180

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

0.00

Run Hours

0.00

Draw Draw Number Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

190

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Dart	Aeros	pace	Ltd

	-								
W/O:			GES						
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #: Fault Category:				NCR: Ye	s No DQ	A :	Date:		
	Re	solution:						Date:	<u> </u>
NCR:		1	WORK ORD	ER NON-CONFORM	ANCE (NO	CR)			
DATE	STEP							Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Da Da		ion C	Chief Eng	QC Inspector
									*
								1	

Picklist Print

March 15, 2010 10:12:58 AM

Work Order ID: 56935

Parent Item:

D3785-1

Parent Item Name: Bracket

Comments:

IPP Rev:A 08-05-01 new issue DD verifyed by:EC

Start Date: 3/15/10

Required Date: 3/17/10

Page 1

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased	No			100	sf	111.7997	3.4105	8		
											1B10-3-15	5

6061-T6 .080 Sheet

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	111.79967		
110630	35.0136		
112141	0.86727		
112763	0.19		
113438	75.7288		113438

Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No: PAR #: Fault Category:				egory:	_ NCR: Yes	No DQA :	:	_ Date:			
	Resolution: Disposition:				ition:						
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NCF	(1)					
DATE	STEP	Description of NC	Description of NC Section A Corrective Action Initial Action Description			Verifica		Approval	Approval		
		Section A	Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	1 C	Chief Eng	QC Inspector		
									-		
							1				

DART AEROSPACE LTD	Work Order:	
Description: Bracket	Part Number:	D3785-1
Inspection Dwg: D3785 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.391	+0.006/-0.001	.391	×			
0.75	+/-0.030	ાે63	صلا			
6.93	+/-0.030	969.3	7			
10.669	+/-0.010	10.666	y			- '
8.35	+/-0.030	8.359	×			
6.833	+/-0.010	6.838	>			
0.080	+/-0.010	.079	7			
	_					

Measured by:	18	Audited by:	Prototype Approval:	N/A
Date:	(0-3-65	Date: coluplus	Date:	N/A

Rev	Date	Change	Revise	d by	Approved
Α	09.09.15	New Issue	KJ	+ \$}	
				III	





